

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: September 23, 2011

Check No. 2034405

Check Amount: \$12,401.59

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
06-41077-R	00014	TIMOTHY BRIAN & HEATHER ANN SWEENEY Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	2	XXXXXX2566	94.99	0.00	94.99
06-41077-R	00022	TIMOTHY BRIAN & HEATHER ANN SWEENEY Original check written to: SALLIE MAE ON BEHALF OF NELA P. O. BOX 6180 INDIANAPOLIS, IN 46206-6180	5	3135	66.95	0.00	66.95
06-41135-R	00016	DONALD & PAMELA LUCILLE JORDAN Original check written to: RESOLUTION MANAGEMENT LLC P. O. BOX 25776 ROCHESTER, NY 14625-0776	7	XXXXXX0675	1,213.32	0.00	1,213.32
06-41164-R	00003	CHRISTOPHER GEORGE & HEATHER NICOLE HARRISON Original check written to: WELLS FARGO BANK LOSS RECOVERY CENTER P. O. BOX 30095 WALNUT CREEK, CA 94598	2	3350	438.74	0.00	438.74
06-41197-R	00003	KENNETH R. & VICKI S. KLAHN Original check written to: CALVALRY PORTFOLIO 7 SKYLINE DRIVE, 3RD FLOOR HAWTHORNE, NY 10532-2156	2	XXXXXX6077	1,247.39	0.00	1,247.39
06-41243-R	00017	FELIPE & LETICIA ABUNDIS Original check written to: CENTRIX 6782 SOUTH POTOMAC STREET CENTENNIAL, CO 80112	10	XXXXXX3203	1,226.91	0.00	1,226.91

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06-41471-R	00035	DARRYL & KATHERINE WASHINGTON	1	XXXXX9510	63.32	0.00	63.32
		Original check written to: OSI COLLECTION SERVICES INC P. O. BOX 947 BROOKFIELD, WI 53008-0947					
06-41995-R	00039	MICHAEL & MARGARET WRIGHT	4	XXXXX1425	408.32	89.76	498.08
		Original check written to: LEWISVILLE ISD C/O ROBERT E. LUNA 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205					
08-41591-R	00008	GERALD RAY & MONA IVANNELL MOON	3	XXXXX9131	1,460.15	350.43	1,810.58
		Original check written to: PARKER CAD C/O LINEBARGER, GOGGAN, BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201					
09-41758-R	00012	ROBERT G. & KATHY A. DEFOORE	15	3022	974.16	0.00	974.16
		Original check written to: DEUTSCHE BANK NATIONAL ON BEHALF OF BOSCO CREDIT C/O FRANKLIN CREDIT MANAGEMENT P. O. BOX 5147 CAROL STREAM, IL 60197-5147					
09-43123-R	00002	BRYAN LYNN BLACK	2	8369	477.41	465.24	942.65
		Original check written to: WELLS FARGO BANK, NA ONE HOME CAMPUS BK PMT PROC/MAC #X2302-04C DES MOINES, IA 50328					
10-41024-R	00005	JOHN MICHAEL REDUS	5	3086	0.00	7.32	7.32
		Original check written to: MIDFIRST BANK C/O MIDLAND MORTGAGE COMPANY 999 NW GRAND BOULEVARD, SUITE 110 OKLAHOMA CITY, OK 73118-6077					

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10-41024-R	00024	JOHN MICHAEL REDUS		3086	0.00	1.53	1.53
		Original check written to: MIDFIRST BANK C/O MIDLAND MORTGAGE COMPANY 999 NW GRAND BOULEVARD, SUITE 110 OKLAHOMA CITY, OK 73118-6077					
10-41433-R	00040	JEFF SHAWN & ANGELA MICHELLE BAKER	3	9078	0.00	238.07	238.07
		Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS BKY PMT PROCESS MAC#X2302-04C DES MOINES, IA 50328					
10-50121-R	00025	ESTEBAN C. TORRES	1	0910	0.00	455.28	455.28
		Original check written to: CITIMORTGAGE INC P. O. BOX 6941 THE LAKES, NV 88901					
TOTALS					\$7,671.66	\$1,607.63	\$9,279.29